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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Riggins, Felicia	§	Case No. 04 B 40702
		§	
	Debtor	§	
		§	

СНАРТ	TER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	Iarshall, chapter 13 trustee, submits the following Final Report and Account of the n of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 11/02/2004.
2)	The plan was confirmed on 01/03/2005.
on (NA). 3)	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) plan on (NA)	The trustee filed action to remedy default by the debtor in performance under the .
5)	The case was completed on 04/13/2009.
6)	Number of months from filing or conversion to last payment: 53.
7)	Number of months case was pending: 59.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$2,100.00.
10)	Amount of unsecured claims discharged without full payment: \$47,889.16.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$8,969.50

Less amount refunded to debtor \$154.98

**NET RECEIPTS:** \$8,814.52

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,112.70

Court Costs \$0

Trustee Expenses & Compensation \$480.28

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,592.98

Attorney fees paid and disclosed by debtor

NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$559.85	\$559.85	\$559.85	\$0
Internal Revenue Service	Priority	\$3,700.00	\$3,867.43	\$3,867.43	\$3,867.43	\$0
Nationwide Acceptance Corp	Secured	\$2,600.00	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Secured	\$600.00	\$600.00	\$600.00	\$600.00	\$10.17
Ace	Unsecured	\$300.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$984.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,098.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$6,900.00	\$5,080.01	\$5,080.01	\$508.00	\$0
Cavalry Portfolio Services	Unsecured	\$233.00	NA	NA	\$0	\$0
CDA Services Inc	Unsecured	\$495.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	\$2,380.00	\$2,380.00	\$238.00	\$0
Commonwealth Edison	Unsecured	\$724.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$154.00	NA	NA	\$0	\$0
Creditors Discount & Audit Co	Unsecured	\$498.00	NA	NA	\$0	\$0
Diversified Collection Service	Unsecured	\$4,800.00	NA	NA	\$0	\$0
Fashion Bug	Unsecured	\$420.00	NA	NA	\$0	\$0
GC Services	Unsecured	\$52.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harvard Collection Services In	Unsecured	\$6,132.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$300.00	\$109.60	\$109.60	\$10.96	\$0
Internal Revenue Service	Unsecured	NA	\$65.44	\$65.44	\$6.54	\$0
Marshall Field & Company	Unsecured	\$2,205.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$236.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$300.00	NA	NA	\$0	\$0
New Age Chicago Furniture Co	Unsecured	NA	\$1,114.30	\$1,114.30	\$0	\$0
New Age Chicago Furniture Co	Unsecured	\$514.00	\$514.30	\$514.30	\$51.43	\$0
Providian Bank	Unsecured	\$0	NA	NA	\$0	\$0
Receivables Performance	Unsecured	\$247.00	NA	NA	\$0	\$0
Retailer's National Bank	Unsecured	\$946.00	NA	NA	\$0	\$0
Social Security Administration	Unsecured	\$12,047.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$202.00	NA	NA	\$0	\$0
Talbots	Unsecured	\$0	NA	NA	\$0	\$0
TRS Services	Unsecured	\$578.00	NA	NA	\$0	\$0
Trust Receivable Services	Unsecured	\$1,957.00	NA	NA	\$0	\$0
Union Auto Sales	Unsecured	\$1,037.00	NA	NA	\$0	\$0
United Credit Natl Bank	Unsecured	\$548.00	NA	NA	\$0	\$0
United Student Aid Funds Inc	Unsecured	\$3,700.00	\$3,691.64	\$3,691.64	\$369.16	\$0
Value Auto Mart Inc	Unsecured	\$100.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$600.00	\$600.00	\$10.17
TOTAL SECURED:	\$600.00	\$600.00	\$10.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$4,427.28	\$4,427.28	\$0
TOTAL PRIORITY:	\$4,427.28	\$4,427.28	\$0
GENERAL UNSECURED PAYMENTS:	\$12,955.29	\$1,184.09	\$0

Disbursements:						
Expenses of Administration	\$2,592.98					
Disbursements to Creditors	\$6,221.54					
TOTAL DISBURSEMENTS:		\$8,814.52				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 27, 2009

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.